

City of Fayetteville Staff Review Form

City Council Agenda Items
 and
 Contracts, Leases or Agreements

3/19/2013

City Council Meeting Date
 Agenda Items Only

Dennis Pratt / Barbara Olsen
 Submitted By

Fleet Operations
 Division

Transportation
 Department

Action Required:

A resolution awarding Bid #13-12 to North Point Ford of North Little Rock in the amount of \$121,812 for the purchase of three Ford F550 Service body trucks for use by Water & Sewer.

\$ 121,812.00
 Cost of this request

9700.1920.5802.00
 Account Number

02078.2013
 Project Number

\$ 687,600.00
 Category / Project Budget

\$ 154,427.00
 Funds Used to Date

\$ 533,173.00
 Remaining Balance

Light/Medium Utility Vehicles
 Program Category / Project Name

Vehicles and Equipment
 Program / Project Category Name

Shop Fund
 Fund Name

Budgeted Item

Budget Adjustment Attached

Tom Gully 2-28-13
 Department Director Date

Previous Ordinance or Resolution # _____

Chris Kelly 2-1-13
 City Attorney Date

Original Contract Date: _____

Original Contract Number: _____

Paul a. Beck 3-1-2013
 Finance and Internal Services Director Date

Received in City Clerk's Office 02-23-13 P03:35 RCVD
Kim G.

Ann Man 3-1-13
 Chief of Staff Date

Received in Mayor's Office
 ENTERED 3/11/13
PA

Lionel Jordan 3/4/13
 Mayor Date

Comments:



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THE CITY OF FAYETTEVILLE, ARKANSAS
DEPARTMENT CORRESPONDENCE

CITY COUNCIL AGENDA MEMO

To: Mayor/City Council

Thru: Terry Gulley, Director of Transportation *TG*

From: Dennis Pratt, Fleet Operations Supt. *DP*

Date: February 27, 2013

Subject: Purchase of three Service body trucks for Water & Sewer

PROPOSAL: That City Council approve the purchase of three Ford F550 service body trucks for use by Water & Sewer in the amount of \$121,812 from North Point Ford of North Little Rock.

RECOMMENDATION: Water & Sewer (Sewer Maintenance program) has three service body trucks that need to be replaced. #330 and #331 are both 2002 Ford F550 trucks; unit #342 is a 2004 Ford F550 truck in a high use application. All three trucks are no longer dependable for full time front line use.

Bid #13-12 was opened January 18th 2013. Seven bids were received. The bid from North Point Ford (Option 2) of North Little Rock is the lowest bid that meets specs at a price of \$40,604 each, for a total of \$121,812. A bid tab sheet is attached. The low bid (also from North Point Ford) did not have the body specified.

Fleet recommends purchasing three Ford F550s with Reading bodies off Bid #13-12, from North Point Ford of North Little Rock.

This purchase was unanimously approved by the Equipment Committee on February 26, 2013.

BUDGET IMPACT: These replacements were budgeted for on both the capital and operating sides.

RESOLUTION NO. _____

A RESOLUTION AWARDDING BID #13-12 AND AUTHORIZING THE PURCHASE OF THREE (3) FORD F-550 SERVICE BODY TRUCKS FROM NORTH POINT FORD OF NORTH LITTLE ROCK IN THE TOTAL AMOUNT OF \$121,812.00 FOR USE BY THE WATER AND SEWER DIVISION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1. That the City Council of the City of Fayetteville, Arkansas hereby awards Bid #13-12 and authorizes the purchase three (3) Ford F-550 service body trucks from North Point Ford of North Little Rock in the total amount of \$121,812.00 for use by the Water and Sewer Division.

PASSED and APPROVED this 19th day of March, 2013.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

By: _____
SONDRA E. SMITH, City Clerk/Treasurer



BID: 13-12
 01/18/13
 2:00 PM
 CITY OF FAYETTEVILLE

Bid 13-12, Service Body Trucks with HD Chassis

BIDDER	DESCRIPTION	MANUFACTURER/MODEL	Quantity	Unit Price	TOTAL BID PRICE
1 Bill Knight Ford (truck)/ Casco Truck Body (bed)					
5	Item 1	19,000 GVWR Extended cab and chassis	Ford F-550	3	\$ 33,950.00 \$ 101,850.00
	Item 2	9' Utility type truck body installed on above chassis (Item 1)	Reading HD108ABDW	3	\$ 9,115.00 \$ 27,345.00
					\$ 129,195.00
2 Country Ford					
3	Item 1	19,000 GVWR Extended cab and chassis	Ford F-550	3	\$ 35,338.36 \$ 106,015.08
	Item 2	9' Utility type truck body installed on above chassis (Item 1)	Dakota CBG11084VHSS	3	\$ 7,000.00 \$ 21,000.00
					\$ 127,015.08
3 North Point Ford (Option 1)					
1	Item 1	19,000 GVWR Extended cab and chassis	Ford F-550	3	\$ 32,959.00 ^{32,959.} \$ 98,877.00
	Item 2	9' Utility type truck body installed on above chassis (Item 1)	Dakota CBG11084VHSS	3	\$ 6,989.00 \$ 20,967.00
					\$ 39,948. \$ 119,844.00
4 North Point Ford (Option 2)					
2	Item 1	19,000 GVWR Extended cab and chassis	Ford F-550	3	\$ 32,456.00 ^{32,459.} \$ 97,377.00
	Item 2	9' Utility type truck body installed on above chassis (Item 1)	Reading HD108AB	3	\$ 8,145.00 ^{8,145} \$ 24,435.00
					\$ 40,604.00 \$ 121,812.00
5 Republic Ford Lincoln, Inc.					
6	Item 1	19,000 GVWR Extended cab and chassis	Ford F-550 Supercab with chassis 4x4 DRW	3	\$ 35,017.00 \$ 105,051.00
	Item 2	9' Utility type truck body installed on above chassis (Item 1)	Knapheide 7108D54J1 108" Service Body	3	\$ 9,147.00 \$ 27,441.00
					\$ 132,492.00
6 The Larson Group					
7	Item 1	19,000 GVWR Extended cab and chassis	Ford F-550 4X4 Supercab	3	\$ 38,500.00 \$ 115,500.00
	Item 2	9' Utility type truck body installed on above chassis (Item 1)	Reading U108ABHH	3	\$ 8,145.00 \$ 24,435.00
					\$ 142,935.00
7 Terex Equipment Service					
4	Item 1	19,000 GVWR Extended cab and chassis	Ford Super Duty F-550 DRW 4WD	3	\$ 34,370.00 \$ 103,110.00
	Item 2	9' Utility type truck body installed on above chassis (Item 1)	Reading U108ABHH	3	\$ 8,145.00 \$ 24,435.00
					\$ 127,545.00

*NOTICE: Bid award is contingent upon vendor meeting minimum specifications and formal authorization by City officials.

CERTIFIED: P. Vice, PURCH MGR

P. Vice

WITNESS

Julia Palatino

DATE

01/22/13

City Of Fayetteville - Purchase Order (PO) Request

(Not a Purchase Order)

All purchases under \$2500 shall be used on a P-Card unless medical or 1099 service related. (Call x256 with questions)
All PO Request shall be scanned to the Purchasing e-mail: Purchasing@ci.fayetteville.ar.us

Requisition No.:	Date: A. 3
P.O Number:	2/27/2013 #13-12 North Point Ford
	Expected Delivery Date:

Vendor #: 6481	Vendor Name: NORTH POINT FORD	Mail Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	Taxable Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	Quotes Attached Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
Address:		Fob Point:	Division Head Approval: <i>[Signature]</i>	
City:	State:	Zip Code:	Ship to code: 50	
Requester: BARBARA OLSEN		Requester's Employee #: 1940	Extension: 485	

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	2013 FORD F550 SERVICE BODY TRUCKS PER	3	EA	40,604.00	\$121,812.00	9700.1920.5802.00	02078.2013		
2	BID SPECS, BID #13-12, TO BE UNITS:				\$0.00				
3	377, FIXED ASSET #700377				\$0.00				700377
4	378, FIXED ASSET #700378 AND				\$0.00				700378
5	379, FIXED ASSET #700379				\$0.00				700379
6					\$0.00				
7					\$0.00				
8					\$0.00				
9					\$0.00				
10					\$0.00				
*	Shipping/Handling		Lot		\$0.00				

Special Instructions:

Subtotal: **\$121,812.00**

Total: **\$121,812.00**

Approvals:

Mayor: _____	Department Director: _____	Purchasing Manager: _____
Finance & Internal Services Director: _____	Budget Manager: _____	IT Manager: _____
Dispatch Manager: _____	Utilities Manager: _____	Other: _____

